



ATTORNEYS AT LAW

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2600 Eagan Woods Dr, Suite 400  
St. Paul, MN 55121  
651-406-9665151 West 46th Street, 4th Floor  
New York, NY 10036  
212-267-7342Defendant: **Briggs & Stratton Power Products Group, LLC**Bankruptcy Case: **Sears Holdings Corporation, et al.**Preference Period: **Jul 17, 2018 - Oct 15, 2018****Transfers During Preference Period**

<b>Debtor Transferor(s)</b>	<b>Debtor(s) Incurring Antecedent Debt</b>	<b>Check Number</b>	<b>Check Amt</b>	<b>Clear Date</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Amt</b>
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10346	\$777,057.40	8/22/2018	0000235729	6/18/2018	\$87,952.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16470	\$30.19	9/4/2018	0000010066	8/30/2018	\$30.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10346	\$777,057.40	8/22/2018	0000236358	6/18/2018	\$10,128.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10346	\$777,057.40	8/22/2018	0000235899	6/18/2018	\$119,658.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10346	\$777,057.40	8/22/2018	0000235859	6/18/2018	\$50,139.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10346	\$777,057.40	8/22/2018	0000235858	6/18/2018	\$53,596.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10346	\$777,057.40	8/22/2018	0000235769	6/18/2018	\$240.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11801	\$607,246.24	8/24/2018	0000240436	6/20/2018	\$38,240.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10346	\$777,057.40	8/22/2018	0000235767	6/18/2018	\$54,692.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11801	\$607,246.24	8/24/2018	0000240437	6/20/2018	\$38,240.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10346	\$777,057.40	8/22/2018	0000235723	6/18/2018	\$38,240.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10346	\$777,057.40	8/22/2018	0000235563	6/18/2018	\$93,758.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10346	\$777,057.40	8/22/2018	0000235523	6/18/2018	\$8,356.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10346	\$777,057.40	8/22/2018	0000235522	6/18/2018	\$22,435.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10346	\$777,057.40	8/22/2018	0000235521	6/18/2018	\$15,626.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10346	\$777,057.40	8/22/2018	0000235520	6/18/2018	\$24,928.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10346	\$777,057.40	8/22/2018	0000235359	6/18/2018	\$69,177.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10346	\$777,057.40	8/22/2018	0000235768	6/18/2018	\$50,139.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12513	\$30,207.60	8/27/2018	0000245428	6/22/2018	\$1,524.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03914	\$20,149.68	8/10/2018	00001690AA	6/1/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15938	\$159,890.50	8/31/2018	0000251688	6/27/2018	\$1,782.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15938	\$159,890.50	8/31/2018	0000251687	6/27/2018	\$31,120.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15938	\$159,890.50	8/31/2018	0000251343	6/27/2018	\$34,335.60

Briggs &amp; Stratton Power Products Group, LLC (2230501)

Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15938	\$159,890.50	8/31/2018	0000251307	6/27/2018	\$39,588.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15938	\$159,890.50	8/31/2018	0000251306	6/27/2018	\$24,603.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11167	\$36,442.88	8/23/2018	0000237633	6/19/2018	\$38,240.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15938	\$159,890.50	8/31/2018	00000202AA	6/27/2018	\$262.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09653	\$92,928.00	8/21/2018	0000748035-1494	5/30/2018	\$92,928.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12513	\$30,207.60	8/27/2018	0000245427	6/22/2018	\$1,371.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12513	\$30,207.60	8/27/2018	0000245426	6/22/2018	\$6,096.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12513	\$30,207.60	8/27/2018	0000244795	6/22/2018	\$21,216.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11801	\$607,246.24	8/24/2018	0000240631	6/20/2018	\$243,245.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11801	\$607,246.24	8/24/2018	0000240570	6/20/2018	\$38,240.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11801	\$607,246.24	8/24/2018	0000240465	6/20/2018	\$243,245.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11801	\$607,246.24	8/24/2018	0000240438	6/20/2018	\$6,035.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15938	\$159,890.50	8/31/2018	0000251300	6/27/2018	\$28,197.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04485	\$803,733.60	8/13/2018	0000223534	6/8/2018	\$52,580.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04485	\$803,733.60	8/13/2018	0000223796	6/8/2018	\$18,880.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04485	\$803,733.60	8/13/2018	0000223795	6/8/2018	\$44,928.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04485	\$803,733.60	8/13/2018	0000223794	6/8/2018	\$6,912.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04485	\$803,733.60	8/13/2018	0000223793	6/8/2018	\$2,361.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04485	\$803,733.60	8/13/2018	0000223609	6/8/2018	\$23,903.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04485	\$803,733.60	8/13/2018	0000223554	6/8/2018	\$5,920.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10346	\$777,057.40	8/22/2018	0000235358	6/18/2018	\$54,692.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04485	\$803,733.60	8/13/2018	0000223552	6/8/2018	\$6,912.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04485	\$803,733.60	8/13/2018	0000223809	6/8/2018	\$48,054.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04485	\$803,733.60	8/13/2018	0000223477	6/8/2018	\$9,688.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04485	\$803,733.60	8/13/2018	0000223476	6/8/2018	\$41,472.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04485	\$803,733.60	8/13/2018	0000223475	6/8/2018	\$92.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04485	\$803,733.60	8/13/2018	0000223474	6/8/2018	\$6,912.00

## Transfers During Reorganization Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04485	\$803,733.60	8/13/2018	0000223473	6/8/2018	\$10,575.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03914	\$20,149.68	8/10/2018	0000211999	5/31/2018	\$38,240.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03914	\$20,149.68	8/10/2018	0000209477	5/30/2018	\$92,928.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04485	\$803,733.60	8/13/2018	0000223553	6/8/2018	\$69,120.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06305	\$476,682.25	8/15/2018	0000225359	6/11/2018	\$228,000.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18442	\$3,594.24	9/6/2018	0000010006-2350	9/4/2018	\$1,797.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07900	\$30,444.84	8/17/2018	0000230429	6/13/2018	\$30,592.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06305	\$476,682.25	8/15/2018	0000226310	6/11/2018	\$38,240.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06305	\$476,682.25	8/15/2018	0000225573	6/11/2018	\$69,120.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06305	\$476,682.25	8/15/2018	0000225572	6/11/2018	\$6,912.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06305	\$476,682.25	8/15/2018	0000225571	6/11/2018	\$13,513.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06305	\$476,682.25	8/15/2018	0000225439	6/11/2018	\$51,989.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04485	\$803,733.60	8/13/2018	0000223807	6/8/2018	\$400.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06305	\$476,682.25	8/15/2018	0000225426	6/11/2018	\$38,240.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04485	\$803,733.60	8/13/2018	0000223808	6/8/2018	\$44,928.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06305	\$476,682.25	8/15/2018	0000009023	8/10/2018	\$1,869.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04485	\$803,733.60	8/13/2018	0000743254-1493	5/14/2018	\$3,824.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04485	\$803,733.60	8/13/2018	0000743253-1492	5/7/2018	\$128.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04485	\$803,733.60	8/13/2018	0000224086	6/8/2018	\$294,400.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04485	\$803,733.60	8/13/2018	0000224058	6/8/2018	\$104,831.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04485	\$803,733.60	8/13/2018	0000223810	6/8/2018	\$6,912.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10346	\$777,057.40	8/22/2018	0000010001	8/20/2018	\$23,296.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06305	\$476,682.25	8/15/2018	0000225429	6/11/2018	\$34,416.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	0000198177	5/22/2018	\$972.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15938	\$159,890.50	8/31/2018	0000749123-1497	6/27/2018	\$380.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	00002536AA-451	5/22/2018	\$197.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	00002536AA-450	5/22/2018	\$39.00

## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	0000198208	5/22/2018	\$12,402.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	0000198181	5/22/2018	\$5,424.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	0000198180	5/22/2018	\$2,720.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	00006813AA	5/22/2018	\$260.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	0000198178	5/22/2018	\$92.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	00009256AA	5/18/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	0000198176	5/22/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	0000198175	5/22/2018	\$7,232.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	0000198174	5/22/2018	\$972.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	0000198173	5/22/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	0000198172	5/22/2018	\$5,424.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	0000198171	5/22/2018	\$2,720.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	0000198170	5/22/2018	\$972.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	0000198179	5/22/2018	\$18,880.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96708	\$94,575.22	7/30/2018	0000204830	5/25/2018	\$52,587.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96708	\$94,575.22	7/30/2018	0000205936	5/26/2018	\$92.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96708	\$94,575.22	7/30/2018	0000205928	5/26/2018	\$697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96708	\$94,575.22	7/30/2018	0000205090	5/25/2018	\$581.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96708	\$94,575.22	7/30/2018	0000205089	5/25/2018	\$11,719.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96708	\$94,575.22	7/30/2018	0000205088	5/25/2018	\$465.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96708	\$94,575.22	7/30/2018	0000205087	5/25/2018	\$11,719.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	00006808AA	5/22/2018	\$197.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96708	\$94,575.22	7/30/2018	0000204973	5/25/2018	\$697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	0000196241	5/21/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96708	\$94,575.22	7/30/2018	0000204627	5/25/2018	\$697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96708	\$94,575.22	7/30/2018	0000204626	5/25/2018	\$27,346.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96127	\$1,248.00	7/27/2018	00009834AA	5/23/2018	\$260.00

## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96127	\$1,248.00	7/27/2018	00009829AA-452	5/23/2018	\$197.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96127	\$1,248.00	7/27/2018	00009828AA	5/23/2018	\$197.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96127	\$1,248.00	7/27/2018	00009826AA	5/23/2018	\$197.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96127	\$1,248.00	7/27/2018	00009821AA	5/23/2018	\$395.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96708	\$94,575.22	7/30/2018	0000204974	5/25/2018	\$14,221.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26808:9/24/2018	\$16,752.33	9/24/2018	0000004045	7/19/2018	\$42,382.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29206	\$229,739.30	9/27/2018	00007026AA	7/24/2018	\$197.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29206	\$229,739.30	9/27/2018	00007025AA	7/24/2018	\$197.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29206	\$229,739.30	9/27/2018	0000008021	7/24/2018	\$228,000.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26808:9/24/2018	\$16,752.33	9/24/2018	0000109033	9/7/2018	\$2,492.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26808:9/24/2018	\$16,752.33	9/24/2018	0000109032	9/7/2018	\$1,597.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26808:9/24/2018	\$16,752.33	9/24/2018	0000005220	7/20/2018	\$11,472.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	0000198169	5/22/2018	\$5,424.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26808:9/24/2018	\$16,752.33	9/24/2018	0000004046	7/19/2018	\$22,944.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29206	\$229,739.30	9/27/2018	00007029AA	7/24/2018	\$884.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26808:9/24/2018	\$16,752.33	9/24/2018	0000004009	7/19/2018	\$45,888.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26808:9/24/2018	\$16,752.33	9/24/2018	0000004008	7/19/2018	\$1,858.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26808:9/24/2018	\$16,752.33	9/24/2018	0000004007	7/19/2018	\$11,472.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26808:9/24/2018	\$16,752.33	9/24/2018	0000004006	7/19/2018	\$1,386.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26808:9/24/2018	\$16,752.33	9/24/2018	0000003953	7/19/2018	\$30,592.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26808:9/24/2018	\$16,752.33	9/24/2018	0000003952	7/19/2018	\$10,223.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18442	\$3,594.24	9/6/2018	0000010071	9/4/2018	\$1,797.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26808:9/24/2018	\$16,752.33	9/24/2018	0000005218	7/20/2018	\$7,565.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90318	\$51,220.19	7/18/2018	00005813AA	5/14/2018	\$197.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99309	\$5,004.00	8/2/2018	0000967651-1498	9/14/2017	\$5,004.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	0000196240	5/21/2018	\$2,720.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	0000196239	5/21/2018	\$5,424.00

## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	00001135AA	5/18/2018	\$847.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92030	\$81,900.00	7/20/2018	0000190117	5/16/2018	\$81,900.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91236	\$143.90	7/19/2018	00007648AA	5/15/2018	\$197.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91236	\$143.90	7/19/2018	00007645AA	5/15/2018	\$197.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29206	\$229,739.30	9/27/2018	00007027AA	7/24/2018	\$262.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90318	\$51,220.19	7/18/2018	00005814AA	5/14/2018	\$197.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29206	\$229,739.30	9/27/2018	00007028AA	7/24/2018	\$197.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90318	\$51,220.19	7/18/2018	00005812AA	5/14/2018	\$260.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90318	\$51,220.19	7/18/2018	0000186653-447	5/14/2018	\$6,453.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90318	\$51,220.19	7/18/2018	0000186652	5/14/2018	\$9,440.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90318	\$51,220.19	7/18/2018	0000186651	5/14/2018	\$6,035.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90318	\$51,220.19	7/18/2018	0000186624	5/14/2018	\$15,626.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90318	\$51,220.19	7/18/2018	0000186623	5/14/2018	\$32,526.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95362	\$59,457.41	7/26/2018	0000196242	5/21/2018	\$972.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91236	\$143.90	7/19/2018	00007644AA	5/15/2018	\$197.60

**Totals: 21 transfer(s), \$3,578,447.77**